

# Receiving Report

Date: 17-8-8.

Batch No: 138240.

Supplier: Avial

Dart P/O: 37338

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date   
 Received/Costing   
 Initial

Location



PACKING LIST



PAGE:1 of 1  
DATE:07AUG17  
TIME:09:45:41  
EMP:00000000  
ORD TYP: ZOR 132

DELIVERY NUMBER: 8004781647

ROUTE: CA FedEx Priority Overnight

CUSTOMER PO:37338  
ORDER NUMBER:1003318238  
ORDER DATE:04AUG17

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

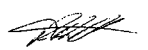
S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1505  
H AVIALL MONTREAL CSC  
I MONTREAL SALES OFFICE  
P 12845 RUE BRAULT  
F MIRABEL QC J7J 0C4  
R CANADA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM			
00010	0	BP	2380QT OIL: TURBINE ENGINE,QT BATCH 7364598229	24	24	0	QT			
			Exp Date: 10MAY21		24					

SP 17-8-8

This is not an Invoice.  
For payment processing, please refer to Invoice.

<b>CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE</b> I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.   Rick Rantz, DSM		<b>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL</b> ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.  CUSTOMER COPY
AV20 RS-06	Date 07AUG17	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37338**

Purchase Order Date 8/4/2017

PO Print Date 8/4/2017

Page Number 1 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AV1003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
2017/08/04

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90	BP2380 TURBO OIL	8/8/2017 No 8/8/2017		24.00	\$17.14	\$411.36

Ref: SO131898 ORNGE  
(See Holly)

Line Total: \$411.36

2	71401-45	PROCUREMENT QUALITY CLAUSES	8/4/2017 No 8/4/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER



SOA 8-8  
4

**PO Instructions:** Fedex Acc#151793240

**Note:**

JAB

8/4/2017

<b>Solutia Inc.</b> A Subsidiary of Eastman Chemical Company *****PACKING LIST*****		Page 1/1
Print Date: Jul. 05, 2017 Time : 13:51:46		Doc Id: Sys Id: PRD
Ship To: 1033509 AVIALL CENTRAL WAREHOUSE DFW AIRPORT 2750 REGENT BLVD DALLAS TX 75261 USA	Bill To: 1002784 AVIALL SERVICES INC  <div style="text-align: center;"> <b>ITEM 2380QT = BP</b>    <b>BATCH 7364598229</b>   </div> <div style="text-align: right; margin-top: 10px;"> <b>G</b>  <b>O</b> </div>	

Order No	: 2629287	
Customer Ord No	: 45687490	
CSR	: STEVE BENNETT	423-229-3697 3697
Ship Date	: Jul. 07, 2017	Sch. Delivery Date: Jul. 11, 2017
From	: LINDEN, US	
Carrier/Route	: C. H. ROBINSON WORLDWIDE	
Equipment No.	:	Van/Lorry/Road Truck
Freight Payment	: PREPAID	

Batch/ (Package Id)	In Pkg/ Box	Area UM	Total # Gr Pkgs	Gross Wt	Par Package Id	Tare Wt	Net Wt	UM
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Delivery No	: 37622979	
Shipment No	: 85926147	
Container No	:	
Item #	: 000010	
Product	: P3435903	Eastman(TM) Turbo Oil 2380, Case
Customer Order	: 45687490	
Customer Product ID	:	
3LB/19.50K	:	19 370.500 KG
Batch(es)		
E1143		760 CS 19136.800 2348.400 16788.400 KG 4,560 GL
***Product Total	:	760 19136.800 2348.400 16788.400 KG
***Cubic Measure	:	30.400 M3
***Pallet Total	:	19 370.500 KG
***Container Total	:	760 19507.300 2718.900 16788.400 KG
***Cubic Measure	:	30.400 M3
***Pallet Total	:	19 370.500 KG
***Order Summary	:	760 19507.300 2718.900 16788.400 KG
***Cubic Measure	:	30.400 M3
Emergency Contact:		
CHEMTREC 1-800-424-9300 OR		
+1-703-527-3887 CCN7321		

\*\*\*End of Document - Printed by : U215909



**CERTIFICATE OF ANALYSIS / CONFORMANCE**  
**EASTMAN TURBO OIL 2380**

Eastman Chemical Company  
200 S Wilcox Dr, Kingsport, TN 37660

Date: 07/07/2017

Product: Lubricating Oil

Order No.: 85926147

Aircraft Turbine Engine

Destination Dallas, TX

Synthetic Base

Cust. P.O. No.: 45687490

Specification: MIL - PRF - 23699 STD

Quantity (Gallons) 4560

DEF STAN 91-101

Mfg. Date: 11-MAY-2017

SAE AS5780 SPC

Batch No. E1143

Tank No.: T0991

US MIL Qual .0-4H

AS5780 QRN.:BP01-2-7

This is to certify that a sample of the product from the above batch was tested and meets the requirements of the latest versions of the above specifications. The composition of this batch, within manufacturing tolerance, is identical to the product qualified as a result of the qualification test. The original of this certificate is on file at the Bayway Turbo Oil Plant, P.O. Box 94, Linden, NJ 07036.

Materials: Product contains no barium, polychlorinated biphenyls (PCBs), metalorganic compound of titanium and no more than 0.2% ortho isomer in the tricresyl phosphate additive.

TEST	SPECIFICATION	RESULT	METHOD
Appearance	Bright, Clear	B/C	Visual
Viscosity, cSt @:			
100 Deg C (212F):	4.90 to 5.40	4.94	ASTM D-445
40 Deg C (104F):	23.0 to 30.0	23.95	ASTM D-445
-40 Deg C (-40F):	13000 Max	7864	ASTM D-2532
Flash Point, COC, Deg C	246 Min.	288	ASTM D-92
Pour Point, Deg C	-54 Max.	<-57	ASTM D-97
TAN	1.00 Max.	.59	SAE-ARP-5088
TAN, Basestock	0.1 Max.	0.04	SAE ARP-5088
Evap. Loss, 6.5 Hr @204 Deg C, %	10 Max.	2	ASTM D-972
Foaming, Foam Volume, ml/Vol. @ 1 Min Settling			ASTM D-892
Sequence I, 24 Deg C	25/0 M	10/0	
Sequence II, 93.5 Deg C	25/0 M	10/0	
Sequence III, 24 Deg C	25/0 M	15/0	

26-May-2017


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# **CERTIFICATE OF ANALYSIS / CONFORMANCE** **EASTMAN TURBO OIL 2380**

TEST	SPECIFICATION	RESULT	METHOD
Sediment - 1.2 micron, mg/l	10 Max	2	FTM 3010
Ash, mg/l	1 Max	1	FTM 3010
Visual Undissolved Water	None	Nil	Visual
Thermal Stability and Corrosivity, 96 Hrs @ 274 Deg C.			FTM 3411
Viscosity Change, 40 Deg C, %	5.0 Max.	-0.6	
TAN Change (SAE-ARP-5088)	6.0 Max.	1.6	
Metal Wgt Change, mg/sq cm	4.0 Max.	-0.2	
Corr. and Ox. Stability, 72 Hrs. @ 204 Deg C.			FTM 5308
Viscosity Change, 40 Deg C, %	-5 to +25	19	
TAN Change (SAE-ARP-5088)	3.0 Max.	1.3	
Sludge Content, mg/100 ml	50 Max.	2	
Metal Weight Change, mg/sq. cm			
Steel (Fe)	+/- 0.2	0.0	
Silver (Ag)	+/- 0.2	0.0	
Aluminum(Al)	+/- 0.2	0.0	
Magnesium (Mg)	+/- 0.2	0.0	
Copper (Cu)	+/- 0.4	0.0	
Trace Metal Content, ppm (+)			AES
Aluminum(Al)	2 Max.	0	
Iron (Fe)	2 Max.	0	
Chromium (Cr)	2 Max.	0	
Silver (Ag)	1 Max.	0	
Copper (Cu)	1 Max.	0	
Tin (Sn)	11 Max.	2	
Magnesium (Mg)	2 Max.	0	
Nickel (Ni)	2 Max.	0	
Titanium (Ti)	2 Max.	0	
Silicon (Si)	10 Max.	0	
Zinc (Zn)	2 Max.	0	
Lead (Pb)	2 Max.	0	
Molybdenum (Mo)	3 Max.	0	
Specific Gravity @ 60F/60F	Report	0.9758	ASTM D-4052
Density @ 15 Deg C:	Report	0.9752	ASTM D-4052
Acid Assay++		Conforms	FTM 3500

+ Test performed by Lab ONE Inc., Tempe AZ  
 (++) Analysis completed at source  
 Specifications reviewed 09/14

**EAC**

  
 Signature added electronically

**Alfred Leung, QM**  
**Batch No. E1143**

26-May-2017

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